

EDP AUDIT MANAGER POSITION

Requirements:

- Must be able to effectively supervise a team of five EDP auditors that perform functions including, but not limited to, the following: fraud audits; special internal audit projects; forensic investigations; audits of IT processes, controls, and business risks; enterprise-wide risk assessments; data analysis; and security reviews.
- Must be able to assign projects and tasks to team members; prepare audit plans; maintain flexibility to account for any unexpected requests and due dates; and submit status updates to director.
- Must be able to analyze the results of audits and review detailed reports that document the extent and scope of the examination, identify problems, and recommend possible solutions.

Preferences:

- Knowledge of health care industry, NIST (Rev3 and Rev4), IRS Publication 1075, and COBIT best practices and methodology.
- Analytical knowledge of the following: SAS, SQL, Oracle, EDI communication, Linux operating systems, and Visual Basic programming.
- Experience or proficiency in electronic workpaper and sampling software such as TeamMate and ACL.
- Professional certifications preferred: CISSP, CISA, or Linux Administrator

Qualifications: Graduation from an accredited college or university with a bachelor's degree in computer science with a minor in accounting. Experience equivalent to five years of professional auditing, systems analysis, computer systems design, or computer programming work with a minimum of two years in a supervisory capacity. Additional graduate coursework in business administration, public administration, or computer science from an accredited college or university may be substituted for the required experience on a year-for-year basis to a maximum of one year.

Interested applicants should email their resume to Lauren.Davidson@tn.gov.

Company Description

TennCare is Tennessee's managed care Medicaid program that provides health insurance coverage to certain groups of low-income individuals such as pregnant women, children, caretaker relatives of young children, older adults, and adults with physical disabilities.

TennCare provides coverage for approximately 1.5 million Tennesseans and operates with an annual budget of approximately \$11 billion. It is run by the Division of Health Care Finance & Administration (HCFA) with oversight and some funding from the Centers for Medicare and Medicaid Services (CMS).

SCREENER QUESTIONS:

1. Do you have experience working in the health care industry? Please describe and include how many years of experience you have.
2. Do you possess supervisory and management experience? Please describe.
3. How many years of supervisory experience do you possess? What is the largest number of staff you have supervised?
4. Do you have experience conducting audits of information systems, forensic investigations, enterprise-wide risk assessments, data analysis, or security reviews? Please describe and include how many years of experience you have.
5. Do you possess the skills to review and prepare detailed work papers and reports in a professional manner that summarize the work performed as well as present those results to management?